

SEMINAR: TRANSITIONAL ISSUES FROM GST TO SST

-Your Questions on SST Answered

DATE	VENUE	EVENT CODE	SPEAKERS
5 September 2018	Pullman Hotel, Kuching	18SE/006	Thenesh Kannaa & Representative from RMCD
6 September 2018	Sheraton Imperial Hotel, Kuala Lumpur	18SE/007	Chow Chee Yen, Tan Eng Yew, Saravana Kumar & Representative from RMCD
7 September 2018	Le Meridien Hotel, Kota Kinabalu	18SE/008	Ng Sue Lynn & Representative from RMCD
12 September 2018	Mutiara Hotel, Johor Bahru	18SE/009	Saravana Kumar & Representative from RMCD
20 September 2018	Jen Hotel, Penang	18SE/010	Saravana Kumar & Representative from RMCD
24 September 2018	Sheraton Hotel, Petaling Jaya	18SE/012	Chow Chee Yen, Thenesh Kannaa, Vijey Krishnan & Representation from RMCD
25 September 2018	Ramada Plaza, Melaka	18SE/013	Chow Chee Yen & Vijey Krishnan
28 September 2018	Weil Hotel, Ipoh	18SE/014	Chow Chee Yen & Vijey Krishnan

Time : 9.00am - 5.00pm

PROGRAMME OUTLINE

Sales Tax

- Goods subject to sales tax
- Goods exempted from sales tax
- Taxable person
- Sales tax rates
- Invoice, credit and debit notes
- Impact on price of goods
- Transitional issues
- GST input tax credit and closure audit
- Registration
- Designated area
- Special area
- Sales tax facilities
- Penalties
- Price Control and Anti-Profiteering Act 2011

Service Tax

- Taxable services
- Taxable person
- Service tax rate
- Invoice, credit and debit notes
- Contra system
- Inter-company management services
- Designated area
- Special area
- Transitional issues
- GST input tax credit and closure audit
- Registration
- Penalties



Chow Chee Yen
Council Member
Chartered Tax Institute of Malaysia

CHEEYEN is currently the Executive Director of Advent MS Tax Consultants Sdn Bhd. He has more than 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper as well as in-house training for both professional firms and corporations. He is a Council Member of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations. He is a member of CTIM GST-SST Transformations Working Group.



Ng Sue Lynn
Executive Director, Indirect Tax Services
KPMG Malaysia

SUE joined KPMG in Malaysia in 2005 and has experiences in both corporate income tax and Goods and Services Tax (GST). She advises on Malaysian tax issues and has assisted numerous leading overseas and locally headquartered multinationals. She has also undertaken a secondment in KPMG ASPAC in Singapore from 2011 to 2012. Sue has been involved in numerous engagements on structured financing transactions, which include the review of financial projections and tax assumptions. For GST, Sue has been assisting her clients on GST implementation, advisory, compliance as well as health checks. Her clients come from a diverse range of industries such as financial services, manufacturing, property and construction, retail, education and plantation. Sue has advised overseas clients intending to invest in Malaysia on the GST implications. Sue is a regular speaker at GST seminars and workshops (locally and internationally), and has authored several GST articles. She is a member of CTIM GST-SST Transformations Working Group.



S Saravana Kumar
Partner
Lee Hishammuddin Allen & Gledhill

S SARAVANA KUMAR is a partner with the Tax, GST & Customs Practice of Lee Hishammuddin Allen & Gledhill. He holds an LL.M in Taxation from the London School of Economics. Legal 500 described him as being "committed, sound in knowledge, amicable and always well prepared". Saravana has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. Praised for his ability to "think outside the box" and "innovative approach" in interpreting the law, Chambers Asia Pacific acknowledged Saravana for being "dynamic, efficient and helpful". Saravana is an Adjunct Professor with Universiti Tenaga Nasional (UNITEN) and chairs the Taxation Section of LAWASIA. He co-authored the Law of Goods and Services Tax in Malaysia and CCH GST Case Summaries. He is a member of CTIM GST-SST Transformations Working Group.



Tan Eng Yew
GST Executive Director
Deloitte Kassim Chan Tax Services Sdn Bhd

ENG YEOW is the Country Indirect Tax Leader of Deloitte Malaysia. He has over 20 years experience in the areas of customs, excise, sales, service tax and GST. Eng Yew currently advises clients on the indirect tax matters including impact of proposed transactions and arrangements, indirect tax reviews & due diligences, managing duties exemption for large scale projects, client representation with the relevant tax authorities. Eng Yew has a good working relationship with various authorities including the Ministry of International Trade and Industry, the Royal Customs and Excise Department, the Malaysian Industrial Development Authority and the Ministry of Finance. Eng Yew is a Fellow with CPA Australia and also the Chartered Tax Institute of Malaysia (CTIM) and a Chartered Accountant with the Malaysian Institute of Accountants (MIA). He serves as a member of the FMM Customs and Indirect Tax Committee. He is a member of CTIM GST-SST Transformations Working Group.



Thenesh Kannaa
Council Member
Chartered Tax Institute of Malaysia

THENESH KANNA is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Transactional Tax and shortlisted by ITR Asia Awards for the Best Newcomer in Asia Award 2018 for International Tax. Thenesh advises on both international tax and indirect tax matters to clients from diverse industries. He has also authored numerous books and articles, and presented in various local and international tax events. Thenesh is Council Member of CTIM, and is a member of the Institute's Technical Committees on Direct Tax, Indirect Tax and Transfer Pricing. He is also a member of the Institute's GST-SST Task Force. He is a member of CTIM GST-SST Transformations Working Group.



Vijey M Krishnan
Partner
Raja, Darryl & Loh

VIJEY has over 20 years of experience in tax law. He heads the tax practice group at Raja, Darryl & Loh. He was previously a consultant with the Tax and Business Advisory Division of the then Arthur Andersen in Kuala Lumpur. Vijey regularly appears before the Special Commissioners of Income Tax, the High Court, the Court of Appeal and the Federal Court on points of tax law. He has consistently been recommended in the area of Tax in publications such as The Asia Pacific Legal 500, the Tax Directors Handbook and Chambers Asia Pacific. He is listed as a Leading Individual in the area of Tax in the Chambers Asia Pacific and as a Leading Lawyer in Asialaw Profiles. His areas of work in revenue matters covers all areas of tax. This includes include pre-filing and pre-transaction tax law sensitivity analyses and opinions, dispute resolution with tax authorities, tax appeals to the courts on income tax, real property gains tax, customs duties, GST and stamp duties, tax issues in M&A transactions and transfer pricing. Vijey is an Associate of the Chartered Tax Institute of Malaysia. He is or has been involved in various committees including the GST and Tax Sub-Committee of the Malaysian Bar, the Tax Committee of the American Malaysia Chamber of Commerce, the CTIM GST-SST Transformation Working Group and CTIM Technical Committee – Indirect Taxation and Stamp Duty. He is a member of CTIM GST-SST Transformations Working Group.

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Registration Fees

- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM450.00 |
| <input type="checkbox"/> Member's Firm Staff | RM550.00 |
| <input type="checkbox"/> Non-Member | RM650.00 |

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

Enquiries

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Fax: 03-2161 3207
03-2162 8990
Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
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No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
Ms Yus (ext 121 / yusfariza@ctim.org.my)
Mr Jason (ext 108/ jason@ctim.org.my)
Ms Maryam (ext 107/ maryam@ctim.org.my)
For Outstation events:
Ms Jaslina (ext 131/ jaslina@ctim.org.my)
Ms Zaimah (ext 119/ zaimah@ctim.org.my)
General enquiries:
Ms Ally (ext 123 / ally@ctim.org.my)

Please tick the relevant boxes

- | Date | Venue | Date | Venue |
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| <input type="checkbox"/> 7 September 2018 | Le Meridien Hotel, Kota Kinabalu | <input type="checkbox"/> 25 September 2018 | Ramada Plaza, Melaka |
| <input type="checkbox"/> 12 September 2018 | Mutiara Hotel, Johor Bahru | <input type="checkbox"/> 28 September 2018 | Weil Hotel, Ipoh |

Participant's Contact Details

Full Name : _____	Company : _____
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Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.